

Item No.	Item Rated	Grade Review and Str. Size / Type	Hydraulics	Prel. / Final Field Check	Design Summary	Design Hearing	PPFA	Final Plans	Tracings
1	Design Concept	X	X	X			X	X	
2	Critical Design Elements	X		X			X	X	
3	Calculations		X						
4	Plan/Report Quality	X	X	X	X	X	X	X	X
5	Engineering Judgment								
6	Documentation of Work	X	X		X			X	
7	Environmental Mitigation / Permit Compliance	X			X	X		X	
8	Procedure / Standards Compliance	X	X	X	X		X	X	X
9	Quality Assurance	X	X	X	X	X	X	X	X
10	Cooperation	X	X	X	X	X	X	X	X

*Note: A change in the project scope may result in evaluations at subsequent design stages where such an evaluation was not originally scheduled.*

**ITEMS RATED FOR EACH SUBMITTAL**  
**General Plans Review**

**Figure 6-3B**